

SECRETCopy **5373**
of 5

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17 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

- Travel Claim for Period

1 - 31 March 1956

1. It is requested that subject (~~employee's name~~ - enlisted man's) 144.1 account be credited in the amount of \$ 223.49. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>BALANCE AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
2 February 1956	\$242.91	\$223.49

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 223.49. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 296-56	6-1004-30-010	145	02.1	\$223.49

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- O&L - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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